

B6 Summary (Official Form 6 - Summary) (12/07)

United States Bankruptcy Court

Eastern District of Texas



In re Med Depot, Inc. d/b/a Hospice Source,
Debtor

Case No. 13-41815

Chapter 11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	\$ 0.00		
B - Personal Property	Yes	4	\$ 8,915,603.00		
C - Property Claimed as Exempt	No				
D - Creditors Holding Secured Claims	Yes	2		\$ 17,192,647.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		\$ 316,321.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	2		\$ 2,083,482.77	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	No				
I - Current Income of Individual Debtor(s)	No				\$
J - Current Expenditures of Individual Debtors(s)	No				\$
TOTAL			\$ 8,915,603.00	\$ 19,592,450.77	

In re Med-Depot, Inc. d/b/a Hospice Source
Debtor

Case No. 13-41815
(If known)

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

[illegible]

Total▶

(Report also on Summary of Schedules.)

B 6B (Official Form 6B) (12/07)

In re Med-Depot, Inc. d/b/a Hospice Source,
DebtorCase No. 13-41815
(If known)**SCHEDULE B - PERSONAL PROPERTY**

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.	X			
2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and home- stead associations, or credit unions, brokerage houses, or cooperatives.		Texas Capital Bank 111066492 111066500		0.00
3. Security deposits with public utilities, telephone companies, landlords, and others.		Various utilities, rents in multiple cities and states		68,058.00
4. Household goods and furnishings, including audio, video, and computer equipment.		Office and warehouse furniture and computer equipment in various cities and states		12,500.00
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			

B 6B (Official Form 6B) (12/07) -- Cont.

In re Med-Depot, Inc. d/b/a Hospice Source,
Debtor

Case No. 13-41815
(If known)

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts receivable.		Multiple customers in various cities and states		945,879.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A – Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			

B 6B (Official Form 6B) (12/07) -- Cont.

In re Med-Depot, Inc. d/b/a Hospice Source,
Debtor

Case No. 13-41815
(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.		Goodwill related to acquisition of company and deferred finance costs related to acquisition		2,456,028.00
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		Vehicles located in various locations in multiple states		1,365,397.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		See No. 4		
29. Machinery, fixtures, equipment, and supplies used in business.		See No. 4		
30. Inventory.		See Attachment A		4,067,741.00
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			
4 continuation sheets attached Total▶				\$

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

In re: Med-Depot, Inc. d/b/a Hospice Source

Cause No. 13-41815

Schedule B- Personal Property
Attachment A

30.

	Purchase Price	Depreciation	Book Value
Voluminous Inventory Purchased through Invacare	\$3,268,937.24	\$1,436,275.81	\$2,023,000.03
Voluminous Inventory Purchases through TX Capital	<u>\$3,000,000.00</u>	<u>\$955,259.52</u>	<u>\$2,044,740.48</u>
Total	\$6,268,937.24	\$2,391,535.34	\$4,067,740.50

B 6D (Official Form 6D) (12/07)

In re Med-Depot, Inc. d/b/a Hospice Source,
Debtor

Case No. 13-41815
(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H – Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.



Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.								
Texas Capital Bank							2,402,640.00	
			VALUE \$ 2,402,640.00					
ACCOUNT NO.								
Westbury							12,108,281.00	
			VALUE \$ 11,640,266.					
ACCOUNT NO.								
Invacare PO Box 41602 Philadelphia, PA 19101							2,391,530.00	
			VALUE \$ 2,357,003.00					
Subtotal ► (Total of this page)							\$ 16,902,451.00	\$
Total ► (Use only on last page)							\$	\$

2 continuation sheets
attached

(Report also on Summary of
Schedules.)

(If applicable, report
also on Statistical
Summary of Certain
Liabilities and Related
Data.)

B 6D (Official Form 6D) (12/07) – Cont.

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In re Med-Depot, Inc. d/b/a Hospice Source,
Debtor

Case No. 13-41815
(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY	
ACCOUNT NO.									
Isuzu Finance 23906 Network Place Chicago, IL 60673							122,628.00		
			VALUE \$ 120,376.00						
ACCOUNT NO.									
Drive Credit Company							25,519.00		
			VALUE \$ 24,898.00						
ACCOUNT NO.									
Key Equipment PO Box 74713 Cleveland, OH 44194							142,049.00		
			VALUE \$ 138,029.00						
ACCOUNT NO.									
			VALUE \$						
ACCOUNT NO.									
			VALUE \$						
Sheet no. <u>2</u> of <u>2</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims							Subtotal (s) ▶ (Total(s) of this page)	\$ 290,196.00	\$
							Total(s) ▶ (Use only on last page)	\$ 17,192,647.00	\$

(Report also on Summary of Schedules.)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

B6E (Official Form 6E) (04/13)

In re Med-Depot, Inc. d/b/a Hospice Source
Debtor

Case No. 13-41815
(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)

☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☒ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☒ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (04/13) -- Cont.

In re Med-Depot, Inc. d/b/a Hospice Source,
Debtor

Case No. 13-41815
(if known)

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$6,150* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,775* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

____ continuation sheets attached

B6E (Official Form 6E) (04/13) – Cont.

In re Med-Depot, Inc. d/b/a Hospice Source,
Debtor

Case No. 13-41815
(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBETOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
Account No.			7/21/13 - 7/26/13						
Employee Wages							97,498.00		
Account No.			7/21/13 - 7/26/13						
Employee Benefits							71,394.00		
Account No.			7/21/13 - 7/26/13						
Payroll Taxes							22,424.00		
Account No.			Q2012						
Texas Comptroller (Sales Use Tax)							65,000.00		
Sheet no. ____ of ____ continuation sheets attached to Schedule of Creditors Holding Priority Claims							Subtotals▶ (Totals of this page)	\$ 256,321.00	\$
Total▶ (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)							\$		
Totals▶ (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)								\$	\$

B6E (Official Form 6E) (04/13) – Cont.

In re Med-Depot, Inc. d/b/a Hospice Source,
Debtor

Case No. 13-41815
(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
Account No.			1/1/13 - 7/26/13						
Property Taxes various states and municipalities							60,000.00		
Account No.									
Account No.									
Account No.									
Sheet no. ____ of ____ continuation sheets attached to Schedule of Creditors Holding Priority Claims							Subtotals▶ (Totals of this page)	\$ 60,000.00	\$
Total▶ (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)							\$	316,321.00	
Totals▶ (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)								\$	\$

Attachments A

Griffin	Anthony	Dispatch Team Lead	\$34,028.80	\$654.40
Hairell	Kathryn	Site Manager	\$31,902.00	\$613.50
Harmoning	Tammi	Director Of Finance	\$70,000.06	\$1,346.16
Harris	Austin	Patient Care Associate	\$22,880.00	\$440.00
Hayden	James	Patient Care Associate	\$24,460.80	\$470.40
Henderson	Amy	Sr Business Operations Specialist	\$42,952.00	\$826.00
Henry	William	Patient Care Associate	\$22,880.00	\$440.00
Ivins	Michael	Respiratory Therapist	\$41,600.00	\$800.00
Jackson	Washonda	DCSD Supervisor	\$38,480.00	\$740.00
Jaime	Jorge	Patient Care Associate	\$25,521.60	\$490.80
Jernigan	Patricia	Site Manager	\$46,789.60	\$899.80
Johnson	Craig	Patient Care Lead	\$36,420.80	\$700.40
Johnson	Lawrence	Patient Care Associate	\$25,792.00	\$496.00
Jones	Christopher	Patient Care Lead	\$32,760.00	\$630.00
Jordan	James	Distribution Analyst	\$62,000.12	\$1,192.31
Kees	Derrick	Patient Care Associate	\$25,313.60	\$486.80
King	Christopher	Patient Care Associate	\$24,960.00	\$480.00
Knight	Shawn	Director of Clinical Services	\$59,999.94	\$1,153.85
Kober	Jeffery	Site Manager	\$49,079.94	\$943.85
LeBlanc	Marlee	Director of Human Resources	\$75,000.12	\$1,442.31
Loera	Sergio	Patient Care Associate	\$24,460.80	\$470.40
Lynn	Richard	Patient Care Associate	\$22,505.60	\$432.80
Madrigal Jr	Anthony	Patient Care Associate	\$28,080.00	\$540.00
Manderscheid	Mark	Area Operations Manager	\$75,000.12	\$1,442.31
March	Christopher	Patient Care Associate	\$14,976.00	\$288.00
Marks	Maurice	Patient Care Associate	\$29,785.60	\$572.80
Marovich	Collin	Patient Care Associate	\$28,600.00	\$550.00
Martinez	Mariano	Patient Care Associate	\$23,400.00	\$450.00
Mattozo	JoHann	Patient Care Associate	\$22,360.00	\$430.00
McFarland	Michael	Patient Care Associate	\$23,920.00	\$460.00
Montgomery	Matthew	Site Manager	\$31,200.00	\$600.00
Monych	Charles	Patient Care Associate	\$24,460.80	\$470.40
Morales	Carlos	Patient Care Associate	\$24,960.00	\$480.00
Morgret	Terry	Patient Care Associate	\$22,339.20	\$429.60
Morris	John	Patient Care Associate	\$27,643.20	\$531.60
Morse	Ryan	Patient Care Associate	\$23,920.00	\$460.00
Mouton	Romell	Patient Care Associate	\$24,460.80	\$470.40
Muniz	Michael	Patient Care Associate	\$22,880.00	\$440.00
Murillo	Benito	Patient Care Associate	\$23,920.00	\$460.00
Nagel	Kelli	Site Manager	\$29,120.00	\$560.00
Nava	Marcos	Patient Care Associate	\$20,800.00	\$400.00
Nicholas	Terri	Customer Service Associate	\$24,960.00	\$480.00
Noel	Chelsea	Accounts Payable Coordinator	\$28,080.00	\$540.00
Nolan	Kelly	Patient Care Associate	\$28,392.00	\$546.00
Nuban	Kambiz	Account Manager	\$51,125.10	\$983.18
Parales	Ericson	Patient Care Associate	\$22,339.20	\$429.60
Pollet	John	Patient Care Associate	\$25,979.20	\$499.60

Attachments A

Queen	Cornelia	Director, Business Operations Dev.	\$72,316.14	\$1,390.70
Ramirez	Cesar	Patient Care Associate	\$21,840.00	\$420.00
Regino	Robert	Site Manager	\$38,854.92	\$747.21
Ricarte	Francisco	Patient Care Associate	\$21,840.00	\$420.00
Richardson	Jeffrey	Patient Care Associate	\$24,460.80	\$470.40
Rivera	Juan	Patient Care Associate	\$23,400.00	\$450.00
Rodgers	Conrad	Patient Care Lead	\$26,520.00	\$510.00
Rodriguez	Roberto	Patient Care Associate	\$20,800.00	\$400.00
Rodriguez	Steven	Patient Care Associate	\$24,460.80	\$470.40
Rodriguez	James	Patient Care Associate	\$24,460.80	\$470.40
Rosich	Anthony	CFO	\$149,999.98	\$2,884.62
Rossell	Samantha	HR Administrator	\$29,993.60	\$576.80
Sabado	James	Site Manager	\$30,000.10	\$576.93
Salazar	Federico	Patient Care Associate	\$24,460.80	\$470.40
Sanchez	James	Patient Care Associate	\$27,851.20	\$535.60
Sanders	Brittney	Customer Service Associate II	\$26,520.00	\$510.00
Schanaman	Calessa	Quality Assurance Associate	\$7,150.00	\$137.50
Schanaman	Nashion	Repair Technician	\$22,880.00	\$440.00
Schanaman	Edwin	COO	\$149,999.98	\$2,884.62
Sewald	John	Patient Care Associate	\$23,920.00	\$460.00
Shallenbarger	Gary	Patient Care Associate	\$24,460.80	\$470.40
Soehren	Christopher	Patient Care Associate	\$23,400.00	\$450.00
Soto	Victor	Patient Care Lead	\$26,000.00	\$500.00
Southwick	Jodi	Customer Service Manager	\$60,327.54	\$1,160.15
Southwick	Gene	Director of Logistics	\$86,912.54	\$1,671.40
Stevenson	Keri	Patient Care Associate	\$22,880.00	\$440.00
Stirton	Renea	Site Manager	\$43,135.04	\$829.52
Sweats	Melvin	Patient Care Associate	\$23,400.00	\$450.00
Thomas	Brandon	Patient Care Associate	\$21,320.00	\$410.00
Thorne	Wilfred	Account Manager	\$51,125.10	\$983.18
Tidwell	Luke	Account Manager	\$56,237.48	\$1,081.49
Torres	Jose	Patient Care Associate	\$24,460.80	\$470.40
Trevino	Ricardo	Site Manager	\$43,456.40	\$835.70
Trosclair	David	Patient Care Associate	\$23,920.00	\$460.00
Valdez	Sergio	Patient Care Associate	\$21,840.00	\$420.00
Vasquez	Jorge	Site Manager	\$35,499.88	\$682.69
Viers	Derek	Patient Care Associate	\$26,790.40	\$515.20
Villalobos	Armando	Site Manager	\$35,499.88	\$682.69
Wade	James	Warehouse Technician	\$21,278.40	\$409.20
Wahls	Blake	Patient Care Lead	\$34,028.80	\$654.40
Warren	Michael	Patient Care Associate	\$28,392.00	\$546.00
Wells	John	Patient Care Associate	\$23,920.00	\$460.00
Welty	James	Patient Care Associate	\$22,880.00	\$440.00
West	Jeffrey	CEO	\$249,999.88	\$4,807.69
Williams	Georgiardell	Quality Assurance Associate	\$30,160.00	\$580.00
Williams	Michael	Account Manager	\$66,462.50	\$1,278.13
Williams	Delwin	Patient Care Associate	\$22,880.00	\$440.00

Attachments A

Williams	John	Respiratory Therapist	\$46,800.00	\$900.00
Williams Jr	Kenneth	Patient Care Associate	\$26,790.40	\$515.20
Wimbish	Michael	Warehouse Technician	\$23,920.00	\$460.00
Wolff	Richard	IT Director	\$54,999.88	\$1,057.69
Wright	Russell	Patient Care Associate	\$24,460.80	\$470.40
Young	Jeffrey	Site Manager	\$32,965.40	\$633.95
Ziegler	Daniel	Patient Care Associate	\$24,460.80	\$470.40

Officers Highlighted

B 6F (Official Form 6F) (12/07)

In re Med-Depot, Inc. d/b/a Hospice Source,
DebtorCase No. 13-41815
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
See Attached Unpaid Bills Detail							2,083,482.71
ACCOUNT NO.							
ACCOUNT NO.							
ACCOUNT NO.							
Subtotal▶							\$
Total▶							\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							2,083,482.77

7 continuation sheets attached

Case No. 13-41815
(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
ACCOUNT NO.							
ACCOUNT NO.							
ACCOUNT NO.							
ACCOUNT NO.							

Sheet no. 7 of 7 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal▶

Total▶

\$
\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

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Hospice Source
Unpaid Bills Detail
As of July 26, 2013

Name	Name Address	Name Street	Name Street2	Name City	Name State	Name Zip	Open Balance
2200 OGDEN LLC	Arthur J. Rogers & Co 1599 Birmaham Road El Goro, IL 60007	Arthur J. Rogers & Co	1599 Birmaham Road	El Goro	IL	60007	2,614.35
AAC Home & Commercial Services	1848 N. Sam Houston Parkway West Houston, TX 77064	1848 N. Sam Houston Parkway West		Houston	TX	77064	1,331.75
Active Electric Co., Inc.	1212 N. Duaneville Rd, Duaneville, TX 75118	1212 N. Duaneville Rd		Duaneville	TX	75118	1,000.00
Active Electric Co., Inc.	9238 Birmaham St, Pico Rivera, CA 90660-4510	9238 Birmaham St		Pico Rivera	CA	90660-4510	315.00
ADP Employment Services	DEPT C1 14001 Pauline IL 60054-0091	DEPT C1 14001		Pauline	IL	60054-0091	735.00
AOP Screening and Selection Services	38307 Treasury Center Chicago, IL 60684-4300	38307 Treasury Center		Chicago	IL	60684-4300	864.50
AOT	PO Box 371656 Pittsburgh, PA 15250-7956	PO Box 371656		Pittsburgh	PA	15250-7956	691.70
Advanced Systems & Alarms	1130 Lindeberg Boulevard, TX 77107	1130 Lindeberg		Baumann	TX	77107	88.00
Ab Carol LLC	1893 N. Ardmore Wichita, KS 67203	1893 N. Ardmore		Wichita	KS	67203	57.84
Ab Gas	PO Box 670015 Dallas, TX 75207	PO Box 670015		Dallas	TX	75207	8,008.38
Ab Gas - Mid South	PO Box 670015 Dallas, TX 75207-4015	PO Box 670015		Dallas	TX	75207-4015	3.25
Ab Gas - Pardon Medical	PO Box 7421 Pasadena, CA 91106-7423	P.O. Box 7423		Pasadena	CA	91106-7423	69,105.89
Ab Gas USA, LLC	PO Box 78230 Phoenix, AZ 85065-8839	PO Box 78230		Phoenix	AZ	85065-8839	338.20
Abid Walea 3-0641-000407	PO Box 78230 Phoenix, AZ 85065-8839	PO Box 78230		Phoenix	AZ	85065-8839	599.08
Abid Walea 3-0641-000407	PO Box 78230 Phoenix, AZ 85065-8839	PO Box 78230		Phoenix	AZ	85065-8839	775.00
Abid Walea 3-0641-000407	PO Box 78230 Phoenix, AZ 85065-8839	PO Box 78230		Phoenix	AZ	85065-8839	24.06
Abid Walea 3-0641-000407	PO Box 78230 Phoenix, AZ 85065-8839	PO Box 78230		Phoenix	AZ	85065-8839	181.31
Abid Walea 3-0641-000407	PO Box 78230 Phoenix, AZ 85065-8839	PO Box 78230		Phoenix	AZ	85065-8839	54.13
Abid Walea 3-0641-000407	PO Box 78230 Phoenix, AZ 85065-8839	PO Box 78230		Phoenix	AZ	85065-8839	11,987.70
Abid Walea 3-0641-000407	PO Box 78230 Phoenix, AZ 85065-8839	PO Box 78230		Phoenix	AZ	85065-8839	271.04
Abid Walea 3-0641-000407	PO Box 78230 Phoenix, AZ 85065-8839	PO Box 78230		Phoenix	AZ	85065-8839	42.50
Abid Walea 3-0641-000407	PO Box 78230 Phoenix, AZ 85065-8839	PO Box 78230		Phoenix	AZ	85065-8839	595.44
Abid Walea 3-0641-000407	PO Box 78230 Phoenix, AZ 85065-8839	PO Box 78230		Phoenix	AZ	85065-8839	245.52
Abid Walea 3-0641-000407	PO Box 78230 Phoenix, AZ 85065-8839	PO Box 78230		Phoenix	AZ	85065-8839	59.51
Abid Walea 3-0641-000407	PO Box 78230 Phoenix, AZ 85065-8839	PO Box 78230		Phoenix	AZ	85065-8839	321.45
Abid Walea 3-0641-000407	PO Box 78230 Phoenix, AZ 85065-8839	PO Box 78230		Phoenix	AZ	85065-8839	132.27
Abid Walea 3-0641-000407	PO Box 78230 Phoenix, AZ 85065-8839	PO Box 78230		Phoenix	AZ	85065-8839	152.78
Abid Walea 3-0641-000407	PO Box 78230 Phoenix, AZ 85065-8839	PO Box 78230		Phoenix	AZ	85065-8839	273.46
Abid Walea 3-0641-000407	PO Box 78230 Phoenix, AZ 85065-8839	PO Box 78230		Phoenix	AZ	85065-8839	201.27
Abid Walea 3-0641-000407	PO Box 78230 Phoenix, AZ 85065-8839	PO Box 78230		Phoenix	AZ	85065-8839	468.38
Abid Walea 3-0641-000407	PO Box 78230 Phoenix, AZ 85065-8839	PO Box 78230		Phoenix	AZ	85065-8839	56.98
Abid Walea 3-0641-000407	PO Box 78230 Phoenix, AZ 85065-8839	PO Box 78230		Phoenix	AZ	85065-8839	65.88
Abid Walea 3-0641-000407	PO Box 78230 Phoenix, AZ 85065-8839	PO Box 78230		Phoenix	AZ	85065-8839	426.84
Abid Walea 3-0641-000407	PO Box 78230 Phoenix, AZ 85065-8839	PO Box 78230		Phoenix	AZ	85065-8839	230.50
Abid Walea 3-0641-000407	PO Box 78230 Phoenix, AZ 85065-8839	PO Box 78230		Phoenix	AZ	85065-8839	92.45
Abid Walea 3-0641-000407	PO Box 78230 Phoenix, AZ 85065-8839	PO Box 78230		Phoenix	AZ	85065-8839	332.56
Abid Walea 3-0641-000407	PO Box 78230 Phoenix, AZ 85065-8839	PO Box 78230		Phoenix	AZ	85065-8839	157.40
Abid Walea 3-0641-000407	PO Box 78230 Phoenix, AZ 85065-8839	PO Box 78230		Phoenix	AZ	85065-8839	181.50
Abid Walea 3-0641-000407	PO Box 78230 Phoenix, AZ 85065-8839	PO Box 78230		Phoenix	AZ	85065-8839	304.05
Abid Walea 3-0641-000407	PO Box 78230 Phoenix, AZ 85065-8839	PO Box 78230		Phoenix	AZ	85065-8839	185.03
Abid Walea 3-0641-000407	PO Box 78230 Phoenix, AZ 85065-8839	PO Box 78230		Phoenix	AZ	85065-8839	142.21
Abid Walea 3-0641-000407	PO Box 78230 Phoenix, AZ 85065-8839	PO Box 78230		Phoenix	AZ	85065-8839	97.08
Abid Walea 3-0641-000407	PO Box 78230 Phoenix, AZ 85065-8839	PO Box 78230		Phoenix	AZ	85065-8839	161.36
Abid Walea 3-0641-000407	PO Box 78230 Phoenix, AZ 85065-8839	PO Box 78230		Phoenix	AZ	85065-8839	146.00
Abid Walea 3-0641-000407	PO Box 78230 Phoenix, AZ 85065-8839	PO Box 78230		Phoenix	AZ	85065-8839	823.27
Abid Walea 3-0641-000407	PO Box 78230 Phoenix, AZ 85065-8839	PO Box 78230		Phoenix	AZ	85065-8839	0.000.00
Abid Walea 3-0641-000407	PO Box 78230 Phoenix, AZ 85065-8839	PO Box 78230		Phoenix	AZ	85065-8839	53.53
Abid Walea 3-0641-000407	PO Box 78230 Phoenix, AZ 85065-8839	PO Box 78230		Phoenix	AZ	85065-8839	874.00
Abid Walea 3-0641-000407	PO Box 78230 Phoenix, AZ 85065-8839	PO Box 78230		Phoenix	AZ	85065-8839	348.47
Abid Walea 3-0641-000407	PO Box 78230 Phoenix, AZ 85065-8839	PO Box 78230		Phoenix	AZ	85065-8839	208.60.00
Abid Walea 3-0641-000407	PO Box 78230 Phoenix, AZ 85065-8839	PO Box 78230		Phoenix	AZ	85065-8839	84.725.41
Abid Walea 3-0641-000407	PO Box 78230 Phoenix, AZ 85065-8839	PO Box 78230		Phoenix	AZ	85065-8839	22.129.02
Abid Walea 3-0641-000407	PO Box 78230 Phoenix, AZ 85065-8839	PO Box 78230		Phoenix	AZ	85065-8839	185.84
Abid Walea 3-0641-000407	PO Box 78230 Phoenix, AZ 85065-8839	PO Box 78230		Phoenix	AZ	85065-8839	488.15
Abid Walea 3-0641-000407	PO Box 78230 Phoenix, AZ 85065-8839	PO Box 78230		Phoenix	AZ	85065-8839	5,093.87
Abid Walea 3-0641-000407	PO Box 78230 Phoenix, AZ 85065-8839	PO Box 78230		Phoenix	AZ	85065-8839	104.06
Abid Walea 3-0641-000407	PO Box 78230 Phoenix, AZ 85065-8839	PO Box 78230		Phoenix	AZ	85065-8839	6,314.82
Abid Walea 3-0641-000407	PO Box 78230 Phoenix, AZ 85065-8839	PO Box 78230		Phoenix	AZ	85065-8839	1,227.02
Abid Walea 3-0641-000407	PO Box 78230 Phoenix, AZ 85065-8839	PO Box 78230		Phoenix	AZ	85065-8839	180.00

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Hospice Source
Unpaid Bills Detail
As of July 25, 2013

Name	Name Address	Name Street	Name Street	Name City	Name State	Name Zip	Open Balance
Chesford	P.O. Box 849432 Dallas, TX 75284	P.O. Box 849432		Dallas	TX	75284	1,108.51
Central Plains Healthcare, Inc	PO Box 6224 Wichita, KS 67277	PO Box 6224		Wichita	KS	67277	1,084.00
CenturyLink Business	PO Box 4300 Santa Stream, IL 60071-4300	PO Box 4300		Card Stream	IL	60071-4300	271.54
Chiles	45 NE 42 Oklahoma City, OK 73105	45 NE 42		Oklahoma City	OK	73105	301.01
City of Austin	6428 N. Lamar Rd Garland, TX 75044	6428 N. Lamar Rd		Garland	TX	75044	10,503.34
City of Austin	PO Box 228 Austin, TX 78703-2287	PO Box 2287		Austin	TX	78703-2287	977.32
City of Belknap	PO Box 388 Belknap, IL 62222	PO Box 388		Belknap	IL	62222	13.40
City of Corpus Christi	PO Box 879722 San Antonio, TX 78283-9722	PO Box 879722		San Antonio	TX	78283-9722	46.02
City of Denver	PO Box 218 Hewitt, TX 75844-0218	PO Box 218		Hewitt	TX	75844-0218	183.81
City of Oklahoma City	PO Box 25570 OKC, OK 73128-0570	PO Box 25570		OKC	OK	73128-0570	117.17
City of Rock Falls, IL	603 W 10th Street Rock Falls, IL 61071-2854	603 W 10th Street		Rock Falls	IL	61071-2854	82.59
City of San Marcos, Texas	636 E. Highway San Marcos, TX 78660	636 E Highway		San Marcos	TX	78666	370.00
College Station Business Center	3628 S. College Avenue Bryan, TX 77801	3628 S. College Avenue		Bryan	TX	77801	800.00
Comcast	PO Box 6111 Card Stream, IL 60071-6111	PO Box 6111		Card Stream	IL	60071-6111	559.55
Consolidated Communications	PO Box 6523 Santa Lucia, MO 63164-4523	PO Box 6523		Santa Lucia	MO	63164-4523	246.07
Copyle Cities Systems	PO Box 66045 Plano, TX 75068	PO Box 66045		Plano	TX	75068	291.09
Corral Bay Energy Corporation	PO Box 2517 Decatur, IL 62525-2517	PO Box 2517		Decatur	IL	62525-2517	233.61
CPL Office Products	PO Box 282180 Lawtonville, TX 75208-4130	PO Box 282120		Lawtonville	TX	75208-4130	17,000.38
CPL, Retail Energy	PO Box 66087 Dallas, TX 75208-0887	PO Box 66087		Dallas	TX	75208-0887	13.71
CPS Energy	PO Box 2678 San Antonio, TX 78268-001	PO Box 2678		San Antonio	TX	78268-001	258.48
Croftby Road Earth Investments LP	2605 Freeman Street Fort Wayne, IN 46802	2605 Freeman Street		Fort Wayne	IN	46802	1,487.89
Crop Holdings A LP	Riverdale Portfolio Location 68270 Expedita Hwy Chicago, IL 60695-0001	Riverdale Portfolio Location	68270 Expedita Hwy	Chicago	IL	60695-0001	2,320.00
C/S Automotive	11324 Nevada Blvd Santa Fe Springs, CA 70870	11324 Nevada Blvd		Santa Fe Springs	CA	70870	2,246.72
Dalton	PO Box 861 Addison, TX 75003	PO Box 861		Addison	TX	75003	380,758.68
Dallas/Fort Worth Regional Service	PO Box 3270 Sherman, KS 66303-0248	PO Box 3248		Sherman	KS	66303-0248	144.12
Dalton Technologies	10980 Shadow Wood Suite 113 Houston, TX 77043-2899	10980 Shadow Wood	Suite 113	Houston	TX	77043-2899	751.72
Digital Document Company	2120 Hudson Dr Suite 500 Canton, TX 75006	2120 Hudson Dr	Suite 500	Canton	TX	75006	659.42
Dixie Street Storage	PO Box 1215 Brenham, TX 77834-1215	PO Box 1215		Brenham	TX	77834-1215	95.00
Dixie Medical	PO Box 79019 St. Louis, MO 63178-4000	PO Box 79019		St. Louis	MO	63178-4000	132,973.60
Driver Check Inc.	5685 New Northside Drive Suite 400 Atlanta GA 30324-4017	5685 New Northside Drive	Suite 400	Atlanta	GA	30324-4017	2,800.49
Duke Energy - New Castle	PO Box 601078 Louisville, KY 40260-0178	PO Box 601078		Louisville	KY	40260-0178	28.22
Edinburg Business	2018 East Rock Jacksonia, TX 75766	2018 East Rock		Jacksonia	TX	75766	111.40
East Texas Water Store	255 N Hydraulic Wichita, KS 67214	255 N Hydraulic		Wichita	KS	67214	7.00
Edgmore Building Water	1601 Carnegie St. 141 El Paso, TX 79905	1601 Carnegie	Suite 141	El Paso	TX	79905	1,500.00
Edmunds Family Partners, L.P.	PO Box 487 El Paso, TX 79968-0487	PO Box 487		El Paso	TX	79968-0487	475.90
El Paso Electric Company	PO Box 6103 Baton Rouge, LA 70801-6103	PO Box 6103		Baton Rouge	LA	70801-6103	1,400.81
Elway	12230 Hempstead Rd Houston, TX 77062	12230 Hempstead Rd		Houston	TX	77062	243.05
Enterprise Commercial Trucks	PO Box 60009 Kansas City MO 64180	PO Box 60008		Kansas City	MO	64180	254.05
Enterprise Leasing Company of Kansas	PO Box 64242 Dallas, TX 75242	PO Box 64242		Dallas	TX	75242	5,091.11
Enterprise Rent A Car	2000 I 30 E Greenville, TX 75402	2000 I 30 E		Greenville	TX	75402	725.80
Farmers Electric Cooperative	5000 HWY 31 West Tyler, TX 75709	5000 HWY 31 West		Tyler	TX	75709	131.72
Fed CULife	2821 N. Shepherd Dr Houston TX 77008	2821 N. Shepherd Dr		Houston	TX	77008	4,260.71
Fed Sticker & Lube	PO Box 6651 Fort Wayne, IN 46809	PO Box 6651		Fort Wayne	IN	46809	16.05
Fed Equipment Services, Inc	889 N. Lewis Avenue Tulsa, OK 74110	889 N. Lewis Avenue		Tulsa	OK	74110	48.85
FIEC O View Co.	PO Box 54712 Pittsburgh, PA 15251-4472	PO Box 54712		Pittsburgh	PA	15251-4472	45,008.43
Finchville	2754 N. Shattuck St Sacramento, CA 94257-0951	2754 N. Shattuck St		Sacramento	CA	94257-0951	250.00
Franchise Tax Board	2754 N. Shattuck St Sacramento, CA 94257-0951	2754 N. Shattuck St		Sacramento	CA	94257-0951	250.00
Frontier Communications	PO Box 20550 Rochester, NY 14620-0550	PO Box 20550		Rochester	NY	14620-0550	596.79
Game	PO Box 1308 Buffalo, NY 14203-1308	PO Box 1308		Buffalo	NY	14203-1308	2,241.98
Game On	970 N. 71st St. Beaumont, TX 77705	970 N. 71st St.		Beaumont	TX	77705	44,000.00
Geni Bazzaz-Rahly	200 West Sahara Avenue Suite 606 Las Vegas, NV 89102	200 West Sahara Avenue	Suite 606	Las Vegas	NV	89102	800.00
Geni Medical Systems	PO Box 4219 Okemah, TX 75044	PO Box 4219		Okemah	TX	75044	3,823.00
Geni Medical Systems	24777 Network Place Chicago, IL 60673-1247	24777 Network Place		Chicago	IL	60673-1247	4,262.04
Grifford Packaging Express	PO Box 282 Austin, TX 78705	PO Box 282		Austin	TX	78705	357.48
GT LLC	6550 Concord Rd Beaumont, TX 77705-4311	6550 Concord Rd		Beaumont	TX	77705-4311	357.48
Guardian Pest Management, Inc.	PO Box 7907 Houston, TX 77270	PO Box 7907		Houston	TX	77270	301.04
H260 Water, LLC	134 East Van Buren Avenue PO Box 1850 Halldale, TX 76551-1850	134 East Van Buren Avenue	PO Box 1850	Halldale	TX	76551-1850	72.31
Hillman Water/Waste System	7467 Helder Houston, TX 77040	7467 Helder		Houston	TX	77040	1,410.25
Imago Financial LLC	PO Box 66057 Dallas, TX 75208-0570	PO Box 66057		Dallas	TX	75208-0570	227.50
Imaging Services	500 E. Pecos Midland, TX 79501	500 E. Pecos		Midland	TX	79501	1,060.00
ILC Properties, LP	PO Box 2808 San Francisco, CA 94138	PO Box 2808		San Francisco	CA	94138	1,740.00
IC BII Vial, LLC	PO Box 64551 Paducah, IL 60064-4551	PO Box 64551		Paducah	IL	60064-4551	18.50
Imago American Water							

AS OF July 26, 2013

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8/8/2013

Hospice Source
Unpaid Bills Detail
As of July 26, 2013

Name	Name Address	Name Street	Name Street2	Name City	Name State	Name Zip	Open Balance
Oklahoma State Board of Pharmacy	4465 Lincoln Blvd, Suite 112 Oklahoma City, OK 73103-3468	4465 Lincoln Blvd.	Suite 112	Oklahoma City	OK	73103-3468	100.00
Oklahoma Tax Commission	2421 Auburn Blvd, Suite E, Oklahoma City, OK 73102-4890	2421 Auburn Blvd.	Suite E	Oklahoma City	OK	73102-4890	0.00
Operating Technologies	3380 S. Palo Verde Tucson, AZ 85713	3380 S. Palo Verde		Tucson	AZ	85713	230.01
O'Brien Services	P.O. Box 11285 Oklahoma City, OK 73154-0255	P.O. Box 11255		Oklahoma City	OK	73154-0255	135.00
Brady Property Management, Ltd.	445 N. 24th Street, Oklahoma City, OK 73103-4008	445 N. 24th Street		Oklahoma City	OK	73103-4008	125.00
Payroll Services, Inc.	1011 Highway 8 South, Suite 303 Houston, TX 77077	1011 Highway 8 South, Suite 303		Houston	TX	77077-1804	1,430.00
Payroll Services, Inc.	1214 W. Ave G, Tulsa, OK 74104	1214 W. Ave G		Tulsa	OK	74104	7,817.10
Payroll Services, Inc.	P.O. Box 1, Johnson City, TX 76034	P.O. Box 1		Johnson City	TX	76034	130.00
Payroll Services, Inc.	P.O. Box 1, Johnson City, TX 76034	P.O. Box 1		Johnson City	TX	76034	85.85
Payroll Services, Inc.	P.O. Box 1, Johnson City, TX 76034	P.O. Box 1		Johnson City	TX	76034	129.80
Payroll Services, Inc.	P.O. Box 1, Johnson City, TX 76034	P.O. Box 1		Johnson City	TX	76034	27,663.84
Payroll Services, Inc.	P.O. Box 1, Johnson City, TX 76034	P.O. Box 1		Johnson City	TX	76034	2,570.74
Payroll Services, Inc.	P.O. Box 1, Johnson City, TX 76034	P.O. Box 1		Johnson City	TX	76034	11,545.65
Payroll Services, Inc.	P.O. Box 1, Johnson City, TX 76034	P.O. Box 1		Johnson City	TX	76034	388.46
Payroll Services, Inc.	P.O. Box 1, Johnson City, TX 76034	P.O. Box 1		Johnson City	TX	76034	52.00
Payroll Services, Inc.	P.O. Box 1, Johnson City, TX 76034	P.O. Box 1		Johnson City	TX	76034	301.09
Payroll Services, Inc.	P.O. Box 1, Johnson City, TX 76034	P.O. Box 1		Johnson City	TX	76034	1,435.90
Payroll Services, Inc.	P.O. Box 1, Johnson City, TX 76034	P.O. Box 1		Johnson City	TX	76034	3,659.80
Payroll Services, Inc.	P.O. Box 1, Johnson City, TX 76034	P.O. Box 1		Johnson City	TX	76034	442.30
Payroll Services, Inc.	P.O. Box 1, Johnson City, TX 76034	P.O. Box 1		Johnson City	TX	76034	2,065.88
Payroll Services, Inc.	P.O. Box 1, Johnson City, TX 76034	P.O. Box 1		Johnson City	TX	76034	1,701.11
Payroll Services, Inc.	P.O. Box 1, Johnson City, TX 76034	P.O. Box 1		Johnson City	TX	76034	880.00
Payroll Services, Inc.	P.O. Box 1, Johnson City, TX 76034	P.O. Box 1		Johnson City	TX	76034	451.84
Payroll Services, Inc.	P.O. Box 1, Johnson City, TX 76034	P.O. Box 1		Johnson City	TX	76034	10.84
Payroll Services, Inc.	P.O. Box 1, Johnson City, TX 76034	P.O. Box 1		Johnson City	TX	76034	34.88
Payroll Services, Inc.	P.O. Box 1, Johnson City, TX 76034	P.O. Box 1		Johnson City	TX	76034	1,239.42
Payroll Services, Inc.	P.O. Box 1, Johnson City, TX 76034	P.O. Box 1		Johnson City	TX	76034	1,239.42
Payroll Services, Inc.	P.O. Box 1, Johnson City, TX 76034	P.O. Box 1		Johnson City	TX	76034	275.04
Payroll Services, Inc.	P.O. Box 1, Johnson City, TX 76034	P.O. Box 1		Johnson City	TX	76034	32.55
Payroll Services, Inc.	P.O. Box 1, Johnson City, TX 76034	P.O. Box 1		Johnson City	TX	76034	4,173.94
Payroll Services, Inc.	P.O. Box 1, Johnson City, TX 76034	P.O. Box 1		Johnson City	TX	76034	21,248.47
Payroll Services, Inc.	P.O. Box 1, Johnson City, TX 76034	P.O. Box 1		Johnson City	TX	76034	17,251.00
Payroll Services, Inc.	P.O. Box 1, Johnson City, TX 76034	P.O. Box 1		Johnson City	TX	76034	2,751.00
Payroll Services, Inc.	P.O. Box 1, Johnson City, TX 76034	P.O. Box 1		Johnson City	TX	76034	1,200.00
Payroll Services, Inc.	P.O. Box 1, Johnson City, TX 76034	P.O. Box 1		Johnson City	TX	76034	1,559.48
Payroll Services, Inc.	P.O. Box 1, Johnson City, TX 76034	P.O. Box 1		Johnson City	TX	76034	245.00
Payroll Services, Inc.	P.O. Box 1, Johnson City, TX 76034	P.O. Box 1		Johnson City	TX	76034	430.00
Payroll Services, Inc.	P.O. Box 1, Johnson City, TX 76034	P.O. Box 1		Johnson City	TX	76034	8,042.15
Payroll Services, Inc.	P.O. Box 1, Johnson City, TX 76034	P.O. Box 1		Johnson City	TX	76034	4,238.00
Payroll Services, Inc.	P.O. Box 1, Johnson City, TX 76034	P.O. Box 1		Johnson City	TX	76034	4,540.70
Payroll Services, Inc.	P.O. Box 1, Johnson City, TX 76034	P.O. Box 1		Johnson City	TX	76034	63.09
Payroll Services, Inc.	P.O. Box 1, Johnson City, TX 76034	P.O. Box 1		Johnson City	TX	76034	803.25
Payroll Services, Inc.	P.O. Box 1, Johnson City, TX 76034	P.O. Box 1		Johnson City	TX	76034	1,832.28
Payroll Services, Inc.	P.O. Box 1, Johnson City, TX 76034	P.O. Box 1		Johnson City	TX	76034	955.00
Payroll Services, Inc.	P.O. Box 1, Johnson City, TX 76034	P.O. Box 1		Johnson City	TX	76034	994.72
Payroll Services, Inc.	P.O. Box 1, Johnson City, TX 76034	P.O. Box 1		Johnson City	TX	76034	215.62
Payroll Services, Inc.	P.O. Box 1, Johnson City, TX 76034	P.O. Box 1		Johnson City	TX	76034	8.24
Payroll Services, Inc.	P.O. Box 1, Johnson City, TX 76034	P.O. Box 1		Johnson City	TX	76034	200.30
Payroll Services, Inc.	P.O. Box 1, Johnson City, TX 76034	P.O. Box 1		Johnson City	TX	76034	490.00
Payroll Services, Inc.	P.O. Box 1, Johnson City, TX 76034	P.O. Box 1		Johnson City	TX	76034	1,070.00
Payroll Services, Inc.	P.O. Box 1, Johnson City, TX 76034	P.O. Box 1		Johnson City	TX	76034	32,680.01
Payroll Services, Inc.	P.O. Box 1, Johnson City, TX 76034	P.O. Box 1		Johnson City	TX	76034	153.41
Payroll Services, Inc.	P.O. Box 1, Johnson City, TX 76034	P.O. Box 1		Johnson City	TX	76034	2,454.00
Payroll Services, Inc.	P.O. Box 1, Johnson City, TX 76034	P.O. Box 1		Johnson City	TX	76034	135.14
Payroll Services, Inc.	P.O. Box 1, Johnson City, TX 76034	P.O. Box 1		Johnson City	TX	76034	385.31
Payroll Services, Inc.	P.O. Box 1, Johnson City, TX 76034	P.O. Box 1		Johnson City	TX	76034	23.50
Payroll Services, Inc.	P.O. Box 1, Johnson City, TX 76034	P.O. Box 1		Johnson City	TX	76034	337.19
Payroll Services, Inc.	P.O. Box 1, Johnson City, TX 76034	P.O. Box 1		Johnson City	TX	76034	247.88
Payroll Services, Inc.	P.O. Box 1, Johnson City, TX 76034	P.O. Box 1		Johnson City	TX	76034	1,600.05
Payroll Services, Inc.	P.O. Box 1, Johnson City, TX 76034	P.O. Box 1		Johnson City	TX	76034	2,121.57
Payroll Services, Inc.	P.O. Box 1, Johnson City, TX 76034	P.O. Box 1		Johnson City	TX	76034	1,780.05
Payroll Services, Inc.	P.O. Box 1, Johnson City, TX 76034	P.O. Box 1		Johnson City	TX	76034	4,713.80
Payroll Services, Inc.	P.O. Box 1, Johnson City, TX 76034	P.O. Box 1		Johnson City	TX	76034	5,872.60

Name	Name Address	Name Street1	Name Street2	Name City	Name State	Name Zip
Tina Warner Cable	PO Box 60074 City of Industry, CA 91764-0074	PO Box 60074		City of Industry	CA	91716-0074
Tina Warner Cable Dayton	P.O. Box 7620201 Cincinnati, OH 45274-0201	P.O. Box 7620201		Cincinnati	OH	45274-0201
Tina's Alarms L.L.C.	P.O. Box 786 Belton, TX 78613	P.O. Box 786		Belton	TX	78613
Titi-Country Pest Management	PO Box 21182 Waco, TX 76702			Waco	TX	76702
Titus Auto	3718 Westway 194c, TX 75703	PO Box 21182		Westway	TX	75702
TJL Denton	PO Box 65593 Dallas, TX 75265-0593	PO Box 65593		Dallas	TX	75265-0593
TJL Remble	P.O. Box 659848 Dallas, TX 75265-0048	PO Box 659848		Dallas	TX	75265-0048
U.S. Med-Equip, Inc.	PO Box 41231 Houston, TX 77241	PO Box 41231		Houston	TX	77241
Utine	Amtz, Associates Payable 2200 S. Lakeside Drive Waukegan, IL 60085	PO Box 11821	2200 S. Lakeside Drive	Waukegan	IL	60085
United Heating & Cooling, Inc.	3501 Dack Road Grandview, MO 64030	1501 Dack Road		Grandview	MO	64030
UPS Freight	PO BOX 409548 Atlanta, GA 30384-0548	PO Box 409548		Atlanta	GA	30384-0548
US Bank	PO BOX 724742 Dallas, TX 75247-0042	PO Box 724742		Dallas	TX	75247-0042
US Bank	PO Box 730000 Dallas, TX 75273-0000	PO Box 730000		Dallas	TX	75273-0000
Valence Interst Oil Change	Office Equipment Finance Services P.O. Box 760448 St. Louis, MO 63176-0448	Office Equipment Finance Services	P.O. Box 760448	St. Louis	MO	63176-0448
Vanderbilt Intertel Oil Change	201 South US East Carson, TX 75005	201 South 1-35 East		Carson	TX	75005
Vardon California	599 Chatham Road Bakers, TX 78833	800 Chatham Road		Bakers	TX	78833
Vardon Southwest	PO Box 620041 Dallas, TX 75268-0041	PO Box 620041		Dallas	TX	75268-0041
Vickor's Pet Healthcare	P.O. Box 620041 Dallas, TX 75268-0041	P.O. Box 620041		Dallas	TX	75268-0041
Vitalite Connectors & Ties LLC	211 East 7th Street 12th Floor Austin, TX 78701	12th Floor		Austin	TX	78701
Vitalite Management & Brian Rogers	Lubbock Dist 5114 PO Box 680177 Lubbock, TX 79406-0177	PO Box 680177		Lubbock	TX	79406-0177
Vitalize Management of Bealeys	PO Box 6001054 Louisville, KY 40260-1054	PO Box 6001054		Louisville	KY	40260-1054
Vitalize Management of Corvse	PO Box 660345 Dallas, TX 75266	PO Box 660345		Dallas	TX	75266
Vitalize Management of Horizon	Houston Metro PO Box 660345 Dallas, TX 75266-0345	Houston Metro		Dallas	TX	75266-0345
Vitalize Management of Oklahoma	PO Box 660345 Dallas, TX 75266-0345	PO Box 660345		Dallas	TX	75266-0345
Vitalize Management of Victoria	P.O. Box 6001054 Louisville, KY 40260-1054	PO Box 6001054		Louisville	KY	40260-1054
Vivak Franch Financial Leasing	PO Box 6124 Canal Stream, IL 60197-0124	PO Box 6124		Canal Stream	IL	60197-0124
Western Energy	P.O. Box 78500 Topoka, KS 66678-5000	PO Box 78500		Topoka	KS	66678-5000
Wirt Thoma	17003 Layf Em Ct Houston, TX 77055	17003 Layf Em Ct		Houston	TX	77055
Wood Street Enterprises, LLC	5518 S.W. 1st Lane Ocala, FL 34474	5518 S.W. 1st Lane		Ocala	FL	34474
Worldwide Express	PO Box 381 Alore, IL 61810	PO Box 381		Alore	IL	61810
Xcel Energy	2828 South Street Suite 400 Dallas, TX 75201	2828 South Street		Suite 400 Dallas	TX	75201
	PO Box 6477 MNP-S	PO Box 6477		MNP-S	MIN	55484

total = 2,083,482.77

B 6G (Official Form 6G) (12/07)

In re Med Depot, Inc. d/b/a Hospice Source,
Debtor

Case No. 13-41815
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
See Attached Schedule G Vendor List	Vendors
See Attached Schedule G Customer List	Customers
See Attached Schedule G Unexpired Site Leases	Unexpired Leases

Schedule G
Vendor

Vendor	Description	Bill from 1	Bill from 2	Bill from 3	Bill from 4
RSVP	after hours answering service	RSVP	501 W. Edmond Road	Edmond, OK 73203	
Philadelphia Insurance Companies	auto insurance	Philadelphia Insurance Companies	PO Box 70251	Philadelphia, PA 19176-0251	
Bryan Cave LLP	bankruptcy attorney	Bryan Cave LLP	PO Box 30069	St. Louis, MO 63150-3069	
Gene Chisman	consulting services	Gene Chisman	970 N. 21st. St.	Beaumont, TX 77708	
J & C A/C Services LLC	corp building maintenance	J & C A/C Services LLC	3301 Cordillera Rd #208	Irving, TX 75061	
Shred-it	document shredding	Shred-it	10800 Lockman Road	Lenexa, KS 66218	
Baker Law PLLC	general counsel	Baker Law PLLC	2200 Ross Avenue Suite 4050	Dallas, TX 75201	
Locke Lord LLP	health insurance	Locke Lord LLP	PO Box 611541	Dallas, TX 75261-1541	
Blue Cross/Blue Shield	insurance	Blue Cross/Blue Shield	Healthcare Service Corporation	PO Box 660046	Dallas, TX 75266-0046
Unum	insurance	Unum	P.O. Box 405648	Atlanta, GA 30364-9548	
Liberty Mutual Insurance	insurance provider	Liberty Mutual Insurance	Attn: First Data/Rentico	Lockbox 0109	400 White Clay Center Dr.
Cable One	internet services	Cable One	PO Box 78407	Picoark 42 85062	
Northland Cable Television	internet services	Northland Cable Television	P.O. Box 961	Coatsdale, TX 75151-0961	
Time Warner Cable	internet services	Time Warner Cable	PO Box 80074	City of Industry, CA 91716-0074	
Time Warner Cable Dayton	internet services	Time Warner Cable Dayton	P.O. Box 742021	Cincinnati, OH 45274-0201	
US Bank	lease for copier in corp office	US Bank	Office Equipment Finance Services	P.O. Box 790048	St. Louis, MO 63176-0048
Wells Fargo Financial Leasing	lease for copier in corp office	Wells Fargo Financial Leasing	PO Box 6424	Canal Stream, IL 60187-6434	
Enclave Capital	management fees	Enclave Capital	2200 Ross Ave	Suite 4050	Dallas, TX 75201
Carver/Butler, LLC	open job post advertising	Carver/Butler, LLC	13947 Collection Center Dr.	Chicago, IL 60635-0130	
Arner-Tech Termite & Pest Control Inc.	pest control	Arner-Tech Termite & Pest Control Inc.	6400 Boat Club Road, Ste. 175	Forth Worth, TX 76176-4556	
ARAB Termite & Pest Control	pest control	ARAB Termite & Pest Control	Dineoff Co., / Arab Pest Control	429 E Dupont Rd	PHB 702
Guaranteed Pest Management, Inc.	pest control	Guaranteed Pest Management, Inc.	6550 Concord Rd	Beaumont, TX 77708-4313	
Midwest Pest Control	pest control	Midwest Pest Control	7566 W. 21st N.	Wichita, KS 67205	
Real National Pest Eliminators	pest control	Real National Pest Eliminators	PO Box 8327	Tyler, TX 75711	
Tri-County Pest Management	pest control	Tri-County Pest Management	PO Box 21152	Waco, TX 76702	
Neofunds by Neopost	postage machine	Neofunds by Neopost	PO Box 30193	Tempe, FL 33603-3193	
Neopost USA, Inc.	postage machine	Neopost USA, Inc.	25880 Network Place	Chicago, IL 60634-1258	
CopyNet Office Systems	printer maintenance	CopyNet Office Systems	PO Box 800545	Plano, TX 75096	
OpenGate Technologies	printer maintenance	OpenGate Technologies	2421 Autumn Run Rd.	Suite E	Admware, OK 73401
CPI Office Products	provides office supplies	CPI Office Products	P.O. Box 282130	Lewisville, TX 75028-2130	
American Medical Gases	provides oxygen	American Medical Gases	857 Teller Suite # B	Webster, TX 77598	
Air Care LLC	provides oxygen	Air Care LLC	1908 N. Ardison	Wichita, KS 67203	
Air Gas - Mid America	provides oxygen	Air Gas - Mid America	PO Box 802615	Chicago, IL 60680-2615	
air gas - Mid South	provides oxygen	Air Gas - Mid South	PO Box 676015	Dallas, TX 75267	
Air Gas - Puritan Medical	provides oxygen	Air Gas - Puritan Medical	PO Box 676015	Dallas, TX 75267-6015	
Air Gas - SW	provides oxygen	Air Gas - SW	PO Box 676031	Dallas, TX 75267-6031	
Air Gas Great Lakes	provides oxygen	Air Gas Great Lakes	P.O. Box 802576	Chicago, IL 60680-2576	
Air Gas USA, LLC	provides oxygen	Air Gas USA, LLC	PO Box 7423	Pasadena, CA 91100-7423	
Black Hills Gas	provides oxygen	Black Hills Gas	PO Box 8001	Rapid City, SD 57709-8001	
Lube Gas	provides oxygen	Lube Gas North America LLC	24568 Network Pl	Chicago, IL 60673-1249	
Lubrock Oxygen & Medical Gases, Inc	provides oxygen	Lubrock Oxygen & Medical Gases, Inc	3602 Avenue A	Lubbock, TX 79404	
Nitor Gas	provides oxygen	Nitor Gas	PO Box 5407	Carroll Stream, IL 60187-5407	
Purair	provides oxygen	Purair	125 E 10th Street	NKC, MO 64116	
Quick-Fill Oxygen, Inc.	provides oxygen	Quick-Fill Oxygen, Inc.	PO Box 1634	Hammond, LA 70403	
Red Ball Oxygen	provides oxygen	Red Ball Oxygen	PO Box 7316	Shreveport, LA 71167-7316	
The Service Center, L.L.C.	provides oxygen	The Service Center, L.L.C.	2000 S 28th Ave	Suite S	Broadview, IL 60155
Enterprise Commercial Trucks	rented trucks for use in delivery	Enterprise Commercial Trucks	12230 Hempstead Rd	Houston, TX 77062	
Enterprise Leasing Company of Kansas	rented trucks for use in delivery	Enterprise Leasing Company	PO Box 80008	Kansas City MO 64180	
Enterprise Rent a Car	security services	Enterprise Rent a Car	PO Box 845442	Dallas, TX 75284	
ADT	security services	ADT	PO Box 371960	Pittsburgh, PA 15250-7656	
Advanced Systems & Alarms	security services	Advanced Systems & Alarms	1130 Linbergh	Beaumont, TX 77707	
Audio Video Security	security services	Audio Video Security	609 University Drive East	College Station, TX 77940	
Stanley Convergent Security Solutions	security services	Stanley Convergent Security Solutions	Dept Ch 10831	Palatine, IL 60055	

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**Schedule G
Vendor**

Vendor	Description	Bill from 1	Bill from 2	Bill from 3	Bill from 4
Tim's Alarms L.L.C.	security services	Tim's Alarms L.L.C.	P.O. Box 706	Benton, TX 76813	
BoarEx, Inc.	shipping	BoarEx, Inc.	615 Westport Parkway Ste 800	Grainville, TX 76051	
C.H. Robinson Worldwide, Inc.	shipping	C.H. Robinson Worldwide, Inc.	PO Box 8121	Minneapolis, MN 55480-9121	
Grobyound Package Express	shipping	Grobyound Package Express	24717 Network Place	Chicago, IL 60673-1247	
Lone Star Overnight	shipping	Lone Star Overnight	P.O. Box 14925	Austin, Texas 78714-9225	
RFL Carriers, Inc.	shipping	RFL Carriers, Inc.	PO Box 713153	Columbus, OH 43271-3153	
UPS - PHILADELPHIA	shipping	UPS - PHILADELPHIA	PO BOX 1247-0244	PHILADELPHIA, PA 19179-0001	
UPS Freight	shipping	UPS Freight	P.O. Box 700900	Dallas, TX 75373-0900	
Worldwide Express	shipping	Worldwide Express	2828 South Street	Suite 400 Dallas, TX 75201	
Dixie Street Storage	storage	Dixie Street Storage	PO Box 1215	Brenham, TX 77834-1215	
U-Store-It	storage	U-Store-It	201 South H-56 East	Denton, TX 76205	
Iron Mountain	storage and shredding services	Iron Mountain	P.O. Box 916004	Dallas, TX 75391-5004	
J-Meds	supplies	J-Meds	P.O. Box 1898	Burleson, TX 76097-1898	
MADA	supplies	MADA	625 Washington Ave	Carlsbad, NJ 07072	
IntellSystem	supplies for patients	IntellSystem	62088 Collections Center Drive	Chicago, IL 60683-0820	
Occupational Health Centers	TB testing for new hires	Occupational Health Centers	PO Box 9005	Addison, TX 75001-9005	
Occupational Health Centers of Southwest	TB testing for new hires	Occupational Health Centers of Southwest	P.O. Box 84842	Addison, TX 75001-9005	
Cheyond	telecommunications	Cheyond	PO Box 4300	Dallas, TX 75204	
CenturyLink Business	telecommunications	CenturyLink Business	PO Box 4300	Houston, TX 77253-3808	
Logic Communications	telecommunications	Logic Communications	PO Box 3908	Atlanta, GA 30348-5414	
AT&T 210-509-4400	telecommunications	AT&T 210-509-4400	PO Box 105414	Dallas, TX 75205-0801	
AT&T 214-589-9400	telecommunications	AT&T 214-589-9400	PO Box 650061	Atlanta, GA 30348-5414	
AT&T 217-546-6410	telecommunications	AT&T 217-546-6410	PO Box 5080	Atlanta, GA 30348-5414	
AT&T 225-205-3030	telecommunications	AT&T 225-205-3030	PO Box 105502	Atlanta, GA 30348-5262	
AT&T 287021205285	telecommunications	AT&T 287021205285	PO Box 6463	Carol Stream, IL 60197-5080	
AT&T 316-682-3600	telecommunications	AT&T 316-682-3600	P.O. Box 6463	Carol Stream, IL 60197-5080	
AT&T 318-254-0023	telecommunications	AT&T 318-254-0023	P.O. Box 5001	Atlanta, GA 30348-5262	
AT&T 408-384-2889	telecommunications	AT&T 408-384-2889	PO Box 105662	Atlanta, GA 30348-5414	
AT&T 512 A19-0789	telecommunications	AT&T 512A19-0789	PO Box 5001	Carol Stream, IL 60197-5080	
AT&T 618-235-4160	telecommunications	AT&T 618-235-4160	PO Box 105414	Atlanta, GA 30348-5414	
AT&T 630-808-3520	telecommunications	AT&T 630-808-3520	PO Box 5080	Carol Stream, IL 60197-5080	
AT&T 713 860-8225	telecommunications	AT&T 713 860-8225	PO Box 105414	Atlanta, GA 30348-5414	
AT&T 765-521-0156	telecommunications	AT&T 765-521-0156	P.O. Box 8100	Aurora, IL 60507-8100	
AT&T 806-373-5555	telecommunications	AT&T 806-373-5555	P.O. Box 106414	Atlanta, GA 30348-5414	
AT&T 803-445-1230	telecommunications	AT&T 803-445-1230	P.O. Box 5001	Carol Stream, IL 60197-5080	
AT&T 815-625-2175	telecommunications	AT&T 815-625-2175	PO Box 5080	Carol Stream, IL 60197-5080	
AT&T 816-333-6100	telecommunications	AT&T 816-333-6100	PO Box 5001	Carol Stream, IL 60197-5080	
AT&T 816-741-3876	telecommunications	AT&T 816-741-3876	PO Box 5001	Carol Stream, IL 60197-5080	
AT&T 816-741-4512	telecommunications	AT&T 816-741-4512	P.O. Box 5001	Carol Stream, IL 60197-5080	
AT&T 803-528-8867	telecommunications	AT&T 803-528-8867	PO Box 5001	Carol Stream, IL 60197-5080	
AT&T 872-243-1700	telecommunications	AT&T 872-243-1700	PO Box 5001	Carol Stream, IL 60197-5080	
AT&T Long Distance	telecommunications	AT&T Long Distance	P.O. Box 5017	Carol Stream, IL 60197-5080	
ComEd	telecommunications	ComEd	PO Box 8111	Carol Stream, IL 60197-5080	
Consolidated Communications	telecommunications	Consolidated Communications	PO Box 68523	Sanil Louis, MO 63169-6523	
Digicom Technologies	telecommunications	Digicom Technologies	10980 Shadow Wood	St. Louis 113	
Earthlink Business	telecommunications	Earthlink Business	PO Box 88104	Chicago, IL 60680	
Fronier Communications	telecommunications	Fronier Communications	PO Box 20550	Rocky Hill, NY 14602-0550	
Sprint 547638815	telecommunications	Sprint 547638815	P.O. Box 4181	Carol Stream, IL 60197-5080	
TAMCO Capital Corp	telecommunications	TAMCO Capital Corp	P.O. Box 6434	Carol Stream, IL 60197-5080	
TeleOne	telecommunications	TeleOne	PO Drawer 7037	Tyler, TX 75711-7037	
TelePacific	telecommunications	TelePacific	PO Box 61553	Austin, TX 78708-8708	
Verizon	telecommunications	Verizon	PO Box 686108	Dallas, TX 75268-0108	
Verizon California	telecommunications	Verizon California	P.O. Box 620041	Dallas, TX 75262-0041	
Verizon Southwest	telecommunications	Verizon Southwest	P.O. Box 620041	Dallas, TX 75262-0041	

12:12 PM
08/07/13

**Schedule G
Vendor**

Vendor	Description	Bill from 1	Bill from 2	Bill from 3	Bill from 4
Voicetel Interactive	telecommunications	Voicetel Interactive	211 East 7th Street	12th Floor	Austin, TX 78701
FreeMatics	telematics provider for vehicles	FreeMatics	PO Box 247472	Pittsburgh, PA 15251-4472	
Illinois American Water	utilities	Illinois American Water	PO Box 9451	Peabody, IL 60094-4551	
Pedernales Electric Coop., Inc.	utilities	Pedernales Electric Coop., Inc.	P.O. Box 1	Johnson City, TX 76836	
Weslar Energy	utilities	Weslar Energy	P.O. Box 756500	Topeka, KS 66675-5500	
Active Electric Co., Inc	utilities	Active Electric Co., Inc	9238 Bernhardt St.	Rio Rivera, CA 90080-4510	
Armenian Illinois	utilities	Armenian Illinois	PO Box 68893	St Louis, MO 63168-6893	
Arango Energy	utilities	Arango Energy	PO Box 203557	Houston, TX 77216-3557	
Amos	utilities	Amos	PO Box 700311	St Louis, MO 63176-0311	
Amos Energy	utilities	Amos Energy	P.O. Box 780311	St Louis, MO 63176-0311	
Amos Energy Amarillo	utilities	Amos Energy Amarillo	PO Box 2267	Austin, TX 78783-2267	
City of Austin 5927042-2	utilities	City of Austin 5927042-2	PO Box 386	Ballerieville, IL 62222	
City of Belleville	utilities	City of Belleville	PO Box 659722	San Antonio, TX 78265-9722	
City of Corpus Christi	utilities	City of Corpus Christi	PO Box 218	Houston, TX 76643-0218	
City of Hawaii	utilities	City of Hawaii	PO Box 218	OKC, OK 73158-0570	
City of Oklahoma City	utilities	City of Oklahoma City	PO Box 22670	Rock Falls, IL 61071-2554	
City of Rock Falls, IL	utilities	City of Rock Falls, IL	603 W 10th Street	San Marcos TX 78666	
City of San Marcos Utilities	utilities	City of San Marcos Utilities	608 E Hopkins	PO Box 10230	College Station, TX 77842
College Station Utilities	utilities	College Station Utilities	310 Krenak Tap Rd.	Decatur, IL 62525-2571	
Com Belt Energy Corporation	utilities	Com Belt Energy Corporation	PO Box 2571	Delia, TX 75260-0897	
CPL Retail Energy	utilities	CPL Retail Energy	PO Box 600907	San Antonio, TX 78268-001	
CPS Energy	utilities	CPS Energy	PO Box 2878	Louisville KY 40260-1078	
Duke Energy - New Castle	utilities	Duke Energy - New Castle	PO Box 8001076	El Paso, TX 79980-0982	
El Paso Electric Company	utilities	El Paso Electric Company	P.O. Box 982	Baton Rouge, LA 70891-9103	
Entergy	utilities	Entergy	PO Box 8103	Greenville, TX 75402	
Farmers Electric Cooperative	utilities	Farmers Electric Cooperative	2000 I-30 E	PO Box 1950	Hallington, TX 78551-1950
Hartigan Water/Waste System	utilities	Hartigan Water/Waste System	134 East Van Buren Avenue	Centon, OH 44701-4412	
Indiana Michigan Power	utilities	Indiana Michigan Power	P.O. Box 24412	Kansas City, MO 64121-0330	
Kansas City Power & Light	utilities	Kansas City Power & Light	PO Box 218330	Kansas City, MO 64121-0330	
Missouri Gas Energy	utilities	Missouri Gas Energy	PO Box 218255	Kansas City, MO 64121	
OGE	utilities	OGE	PO Box 21490	Oklahoma City, OK 73124-0900	
Reliant Energy	utilities	Reliant Energy	PO Box 650475	Dallas, TX 75265-0475	
South Plains Electric Cooperative	utilities	South Plains Electric Cooperative	PO Box 600	Spur, TX 79370-0500	
Sweepco	utilities	Sweepco	PO BOX 24422	Canton OH 44701-4422	
Texas Gas Service	utilities	Texas Gas Service	PO Box 219813	Kansas City, MO 64121-0813	
TXU-Carillon	utilities	TXU-Carillon	P.O. Box 850036	Dallas, TX 75285-0638	
TXU-Denton	utilities	TXU-Denton	PO Box 650038	Dallas, TX 75285-0638	
TXU-Richardson	utilities	TXU-Richardson	P.O. Box 650038	Dallas, TX 75285-0638	
TXU-Temple	utilities	TXU-Temple	P.O. Box 650038	Dallas, TX 75285-0638	
TXU-Tyler	utilities	TXU-Tyler	P.O. Box 650038	Dallas, TX 75285-0638	
Xcel Energy	utilities	Xcel Energy	PO Box 9477	MNPLS, MN 55484	
Allied Waste 3-0847-0001488	waste services	Allied Waste 3-0847-0001488	PO Box 78829	Phoenix, AZ 85002-8829	
Allied Waste 3-0862-0004907	waste services	Allied Waste 3-0862-0004907	PO Box 79829	Phoenix, AZ 85002-8829	
American Waste Control	waste services	American Waste Control	1420 Winal 38th St	Tuba, OK 74107-2814	
Bluebonnet Waste Control	waste services	Bluebonnet Waste Control	P.O. Box 223845	Dallas, TX 75222	
Casell & Son's Disposal Service, Inc.	waste services	Casell & Son's Disposal Service, Inc.	PO Box 3783	Bloomington, IL 61702	
Moring Disposal, Inc.	waste services	Moring Disposal, Inc.	306 E Main St	Forreston, IL 61030	
NASA Services	waste services	NASA Services	1701 Gage Road	Montebello, CA 90040	
NIPSCO	waste services	NIPSCO	P.O. Box 13007	Morville, IN 4611	
Progressive Waste Solutions of TX, Inc.	waste services	Progressive Waste Solutions of TX, Inc	PO Box 650348	Dallas, TX 75265-0348	
Republic Services - Durman Disposal	waste services	Republic Services - Durman Disposal	East Texas District	PO Box 650592	
Waste Connections of OK	waste services	National Serv-all	PO Box 78829	Phoenix, AZ 85002-8829	
		Waste Connections of OK	P.O. Box 8001099	Louisville, KY 40260-1099	
			4625 S. Rockwell	Oklahoma City, OK 73179	

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Vendor**

Vendor	Description	Bill from 1	Bill from 2	Bill from 3	Bill from 4
Waste Connections of Texas LLC	waste services	Waste Connections of Texas LLC	Lubbock Bldg 5114	PO Box 080177	
Waste Management of Baton Rouge	waste services	Waste Management of Baton Rouge	PO Box 0001054	Louisville, KY 40290-1054	Dallas, TX 75206-0177
Waste Management of Belleville	waste services	Waste Management of Belleville			
Waste Management of Conroe	waste services	Waste Management of Conroe	PO Box 680345	Dallas, TX 75206	
Waste Management of Houston	waste services	Waste Management of Houston	Houston Metro	PO Box 680345	Dallas, TX 75206-0345
Waste Management of Oklahoma	waste services	Waste Management of Oklahoma	PO Box 680345	Dallas, TX 75206-0345	
Waste Management of Wichita	waste services	Waste Management of Wichita	P.O. Box 9001054	Louisville, KY 40290-1054	
Defonbaugh Disposal Service	waste services	Defonbaugh Disposal Service	P.O. Box 3248	Shawnee, KS 66203-0248	
H2O Water, LLC	water supplier	H2O Water, LLC	PO Box 7507	Houston, TX 77270	
Ozarka	water supplier	Ozarka	P.O. Box 950600	Louisville, KY 40295-0600	
East Texas Water Store	water supplier	East Texas Water Store	2010 East Rush	Jacksonville, TX 75766	
Ecopure Bottled Water	water supplier	Ecopure Bottled Water	255 N Hydraulic	Wichita, KS 67214	
Fizz O Water Co.	water supplier	Fizz O Water Co.	808 N. Lewis Avenue	Tulsa, OK 74110	
Hindley Springs	water supplier	Hindley Springs	PO Box 600570	Dallas, TX 75206-0570	
Kentwood Springs	water supplier	Kentwood Springs	PO Box 600570	Dallas, TX 75206-0570	
Sparksdale	water supplier	Sparksdale	PO Box 600570	Dallas, TX 75206-0570	
Spring Mountain Water	water supplier	Spring Mountain Water	628 Study Lane	Lake Charles, LA 70601	
Mountain Glacier	water supply	Mountain Glacier	PO BOX 3802	Evansville, IN 47735-3802	

Schedule G
Customer List

Hospice Partner	Hospice Partner Address	Hospice City	State	Zip Code
1st Choice Hospice	3001 Old Houston Road	Huntsville	TX	77340
1st Quality Hospice	716 W Bluff St	Woodville	TX	75979
247 Hospice Ventura	16027 Brookhurst #341	Fountain Valley,	CA	92708
A Advantage Hospice	10715 Valley Hills Dr Suite 1010	Houston	TX	77071
Aclaim Hospice	15911 Williwaw Drive	Houston	TX	77083
Adventa (State Serve)	250 W. Douglas Suite 101	Wichita	KS	67202
Agape Heart Hospice	3824 North Meridian, Ste. 105	Oklahoma City	OK	73112
Aid & Care Hospice	713 W. Commonwealth #D	Fullerton	CA	92830
All Seasons	11428 Artesia Blvd #26	Artesia	CA	90701
Allstar Hospice	9896 Bissonnet St Suite 455	Houston	TX	77036
Allstate Hospice	4009 S. Sugar Road	Edinburg	TX	78539
Always Better Care- North	2009 Independence Suite 105	Sherman	TX	75090
Always Care Hospice	5300 Orange Ave. #122	Cypress	CA	90630
Amara Hospice	615 Blaze Blvd.	Edinburg	TX	78539
A-Med	7800 Shoal Creek Boulevard Suite 242S	Austin	TX	78757
Amedisys Hospice	5959 South Sherwood Forest Blvd.	Baton Rouge	LA	70816
Amedisys Hospice- Houma	5959 South Sherwood Forest Blvd.	Baton Rouge	LA	70816
Amenity Hospice	100 Crawford Drive	San Benito	TX	78586
American Best Care	1211 East 6th Street Suite 710	Bonham	TX	75418
American Hospice	7500 Viscount Blvd. Suite C-60	El Paso	TX	79925
Angels on Earth Hospice	4959 Palo Verde Street #202A	Montclair	CA	91763
Ardent Hospice	700 Parker Square Suite 105	Flower Mound	TX	75028
Bee Caring Hospice - San Antonio	2900 Mossrock Suite 370	San Antonio	TX	78230
Bee Caring Hospice- Harlingen	2809 South Expressway 83	Harlingen	TX	78550
Bethel Hospice	110 Kingwood Drive Suite 265	Kingwood	TX	77339
Blue Star Hospice	4601 East Douglas	Wichita	KS	67218
Brazos Valley Hospice	502 W. 26th Street	Bryan	TX	77803
Brazos Valley Hospice- Brenham	502 W. 26th Street	Bryan	TX	77803
Brazos Valley Hospice- IP U	1600 Joseph Drive	Bryan	TX	77802
Brazos Valley- La Grange	502 W. 26th Street	Bryan	TX	77803
Bristol Hospice	2002 Timberloch Place Suite 150	The Woodlands	TX	77380
Brookdale Hospice	2130 E. University Drive	Tempe	AZ	85281
Burbank Hospice Care	217 East Alameda Ave. Suite 205	Burbank	CA	91502
Cadence Health	17011 Beach Blvd. Suite 900	Huntington Beach	CA	92647
Calidad Hospice	1600 E Expressway 83	La Feria	TX	78559
Cardinal Hospice	One 5800 Perkins Place	Baton Rouge	LA	70808

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Care Plus Hospice	22931 Triton Way #236	Laguna Hills	CA	92653
Caroline Hospice	7462N.Figueroa#202	Los Angeles	CA	90041
CC Young	4847 W. Lawther Drive Suite 100	Dallas	TX	75214
Choice Hospice of Texas	800 N. Mesa Suite 100	El Paso	TX	79912
Chosen Hospice	1402 Morning Brook Dr	Pearland	TX	77584
CIMA- El Paso	6090 Surey Drive Suite 102	El Paso	TX	79905
CIMA- Hartingen-McAllen	12400 Network Blvd.	San Antonio	TX	78249
CIMA Hospice- Texarkana	3505 Summerhill Road Suite 4	Texarkana	TX	75503
CIMA San Antonio	12450 Network Blvd. Suite 300	San Antonio	TX	78249
CIMA- Tyler	12540 Network Drive Suite 300	San Antonio	TX	78249
Comfort Care	5200 Paige Road Suite 500	The Colony	TX	75056
Comfort Care Hospice- CA	5170 Sepulveda Blvd #290	Sherman Oaks	CA	91343
Community Hospice Of Texas	1341 Mockingbird Suite #210	East Dallas	TX	75247
Compass Hospice	112 E. Line Street Suite100	Tyler	TX	75604
Compassionate Care Hospice-Beaumont TX	335 N. 18th Street	Beaumont	TX	77707
Compassionate Care Hospice-Cleveland	107 South Bonham	Cleveland	TX	77327
Compassionate Hospice-Houston	2020 North Loop W Suite 140	Houston	TX	77018
Corpus Christi Hospice	14934 Sugar Falls Court	Sugarland	TX	77498
Crossroad Hospice Care	4515EagleRockBlvd#147B	Los Angeles	CA	90041
Cuidado Casero Hospice- Arlington	1179 W. Corporate Drive Suite 103	Arlington	TX	76006
Cuidado Casero Hospice- El Paso	1617 E. Missouri	El Paso	TX	79902
Cuidado Casero Hospice- Lubbock	1110 North Carroll Avenue	Southlake	TX	76092
Cypress Basin	207 West Morgan Street	Mount Pleasant	TX	75456
Diamond Hospice	14847 Proctor Ave. #4	City of Industry	CA	91746
Dierksen Memorial Hospice	4425 Jefferson Ave. Suite 104	Texarkana	AR	71854
Dierksen Memorial Hospice- Texas	6500 North Summerhill Road Suite 2B	Texarkana	TX	75503
Divine Hospice Care	6131 Orangethorpe #180	Buena Park	CA	90620
Excellent Care Hospice	660 North Diamond Bar Blvd. Suite 216	Diamond Bar	CA	91765
Excellent Hospice	14934 Sugar Falls Court	Houston	TX	77498
Faith Hospice	14934 Sugar Falls Court	Sugarland	TX	77498
Family Hospice	7607 Eastmark Drive	College Station	TX	77840
First Government Healthcare	7447 Harvin Drive Suite 252	Houston	TX	77036
Frontier Hospice	3908 North Peniel	Bethany	OK	73008
Gamble Hospice Care	510 Trenton St, Ste 100	West Monroe	LA	71291
Gift of Life Hospice	14679 Midway Road, Ste. 105	Addison	TX	75001
Golden Days Hospice	10545 Burbank Blvd #124	North Hollywood	CA	91601
Grace Hospice CA	1711 W. Temple Street Suite #3614	Los Angeles	CA	90026

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Customer List

Grace Hospice- Kansas	3715 SW 29th Street #100	Topoka	KS	66614
Grace Hospice- Missouri	9223 Ward Parkway Suite 201	Kansas City	MO	64114
Grace Presbyterian Village	550 East Ann Arbor Avenue	Dallas	TX	75201
Grace Presbyterian Village- North	8600 Skyline Drive	Dallas	TX	75243
Graceland Hospice Care	14700E.FirestoneBlvd#112	LaMirada	CA	90638
Gracia Hospice	6624 N. 10th Street Suite F	McAllen	TX	78504
Greater Valley Hospice	301 Mexico Blvd.	Brownsville	TX	78520
Harmony Hospice	6420 Hillcroft Street Suite 416	Houston	TX	77081
Haydel Memorial	102 Wilson Avenue	Houma	LA	70364
Heart to Heart- Austin	4029 Capitol of Texas Highway Suit 120	Austin	TX	78705
Heart to Heart- San Marcos	4029 Capitol of Texas Highway Suit 120	Austin	TX	78705
Heartland Hospice Butler	612 West Fort Scott Street	Butler	MO	64730
Heartland Hospice- Wichita	3210 W. Kellogg Drive	Wichita	KS	67213
Heartland Hospice-Fort Wayne	1315 Directors Row Suite 210	Fort Wayne	IN	46808
Heartland Hospice-Kansas City	1001 E. 101st Terrace Suite 180	Kansas City	MO	64131
Helping Hands	412 Plantation Drive	Lake Jackson	TX	77591
Highland Hospice	9339 Sullivan Rd	Central	LA	70818
Hillcrest Hospice	4020 Magnolia Blvd	Burbank	CA	91505
HL- Compassus Kilteen TX	101 25th Street North	Birmingham	AL	35203
HL- Compassus Round Rock TX	101 25th Street North	Birmingham	AL	35203
Home Health of Kansas	7607 East Harry Street	Wichita	KS	67207
Hope International Hospice	20705 S. Western Ave 112	Torrance	CA	91501
Hosanna Hospice	219 South Cage Blvd. Suite 15	Pharr	TX	78577
Hospice Associates	8119 Picardy Avenue	Baton Rouge	LA	70809
Hospice at Memorial	115 Airport Road	Sulphur Springs	TX	75482
Hospice Compassionate Care	2411 E. Griffin Parkway	Mission	TX	78572
Hospice Healthcare Network	306 E. Randall Mill Road #700	Arlington	TX	76011
Hospice of Caring Hearts	101 N. Second Street	West Monroe	LA	71235
Hospice of the West	7461 GardenGroveBlvd#B	Garden Grove	CA	92841
Hospice Quality Care	921 S Sooner Rd.	Del City	OK	73110
Hospice Sunset	1130 S. Ave. D	Clifton	TX	76634
Illumina Hospice	4444 Corona Suite 128	Corpus Christi	TX	78411
Ivory Hospice	1965 Potrero Grande Dr. Suite G	Monterey Park	CA	91755
Jordan's Crossing Hospice	624 Travis Place Suite 700	Shreveport	LA	71101
Journey Hospice- Houma	1420 North West Blvd.	Houma	LA	70538
Journey Hospice- New Iberia	145 West Main Street Suite B	New Iberia	LA	70560
Kansas City Hospice	9221 Ward Parkway Suite 100	Kansas City	MO	64114

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Kansas City Hospice- Donation Equipment	9221 Ward Parkway Suite 100	Kansas City	MO	64114
Kansas City Hospice House	9221 Ward Parkway Suite 100	Kansas City	MO	64114
Kendallwood Hospice	2908 Vivion Road	Riverside	MO	64114
L.A. Hospice	3807 Wilshire Blvd. #1228	Los Angeles	CA	90010
La Mariposa Hospice	1250 Cliff Suite 5-E	El Paso	TX	79936
Legacy Hospice- Baton Rouge			LA	
Legacy Hospice- Rio Grande	P.O. Box 60650	Corpus Christi	TX	78466
Legacy Hospice- Ruston	215 Arkansas Ave	Monroe	LA	71201
Legacy Hospice- Texarkana *	3704 New Boston Road Suite A	Texarkana	TX	75503
Life Comfort Care Hospice	8632 Archibald Ave #203	McCook, Nebraska	NE	68901
Life Solutions	20923 Kingsland Blvd.	Katy	TX	77450
Lifecare Hospice	5539 East Spring Street	Long Beach	CA	90808
Lighted Pathways	P.O. Box 43731	Kemp	TX	75143
Lighthouse Hospice Care	10535 Foothill Blvd #408	McCook, Nebraska	NE	68901
Loving Care Hospice	152 N Main Street Rm 2	New Iberia	LA	70560
Marshall HomeCare and Hospice	111 E. Burleson Street	Marshall	TX	75670
Max Care Hospice	9039 Bolso Avenue Suite 210	Westminister	CA	92683
Mays Hospice- Texarkana	3310 B Lamar Ave	Paris	TX	75460
Memorial Hospice- Dumas	209 South Bliss	Dumas	TX	79029
Mission Hospice- Grapevine	505 N. Ridgeway Dr	Cleburne	TX	76033
New Haven Hospice	1700 E. Lincoln Ave. Suite 202	Anaheim	CA	92805
New Hope Hospice- Marion	1385 N. Baldwin Avenue	Marion	IN	46952
New Horizons Hospice	12439 Silversmine Drive	Houston	TX	77014
Nurse on Wheels Hospice	1101 Third Street	Corpus Christi	TX	78404
Nursenind Homecare & Hospice	3157 Royal Jewel Rd	El Paso	TX	79936
Nurses Plus Hospice	11100 E. Artesia Blvd.	Cerritos	CA	90703
Odysey- Amarillo	6900 I-40 W. Suite 150	Amarillo	TX	79106
Odysey- Amarillo IPU	6900 I-40 W. Suite 150	Amarillo	TX	79106
Odysey- Austin	4201 W. Palmer Lane Building Suite C	Austin	TX	78727
Odysey- Beaumont	550 Fannin Street Suite 1230	Beaumont	TX	77701
Odysey- Brownsville	2501 Paredes Line Rd B9	Brownsville	TX	78526
Odysey- Clearlake	2636 South Loop West Suite 210	Houston	TX	77054
Odysey- Conroe	233 Interstate 45 N	Conroe	TX	77304
Odysey- Conroe (IPU)	233 Interstate 45 N	Conroe	TX	77304
Odysey- Corpus Christi	101 North Upper Broadway Street	Corpus Christi	TX	78401
Odysey- Corpus Christi- IPU	101 North Upper Broadway Street	Corpus Christi	TX	78401
Odysey- Dallas	7557 Rambler Rd. #112	Dallas	TX	75231

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Odyssey- Dallas Methodist	3500 W. Wheatland Road - 5th Floor - East Wing	Dallas	TX	75237
Odyssey- Denton	5440 Harvest Hill Road #200	Denton	TX	75230
Odyssey- El Paso	7500 Viscount Blvd	El Paso	TX	79925
Odyssey- Fort Worth	2630 W. FWY Suite 102	Fort Worth	TX	76102
Odyssey- Fort Worth IPU	2630 W. FWY Suite 102	Fort Worth	TX	76102
Odyssey- Greenville	2824 Terrell Road Building 500	Greenville	TX	75402
Odyssey- Houston	2636 South Loop West Suite210	Houston	TX	77054
Odyssey- Jasper	902 N Wheeler St	Jasper	TX	75951
Odyssey- Lubbock	4601 66th St # E	Lubbock	TX	79414
Odyssey- Lubbock IPU	4601 66th St # E	Lubbock	TX	79414
Odyssey- San Antonio (IPU)	4440 S Piedras Dr	San Antonio	TX	78228
Odyssey- San Antonio (North)	4440 S Piedras Dr	San Antonio	TX	78228
Odyssey- San Marcos	1911 Corporate Drive #104	San Marcos	TX	78666
Odyssey- Temple	2626 S 37th St	Temple	TX	76504
Odyssey- Waco	510 N Valley Mills Dr, Ste 703	Waco	TX	76710
Odyssey- Waxahatchie	2001 Bates Dr	Waxahatchie	TX	75167
Odyssey- Willowbrook	13325 Hargrave Rd Suite 230	Houston	TX	77070
Odyssey- Willowbrook (IPU)	13325 Hargrave Rd Suite 230	Houston	TX	77070
Only Love Hospice	833 East Esperanza Avenue	McAllen	TX	78501
P & J Healthcare Systems	5315 Millwood Pass Circle	Richmond	TX	77407
Passages-Region B-Region I	515 Warrenville Road	Liste	IL	60532
PEC Hospice	10507 Garden Grove Blvd.	Garden Grove	CA	92620
Pegasus Hospice	1513 Vicerooy Drive Suite 700	Dallas	TX	75235
Professional Hospice Care	118 Monticello, Ste A	Ruston	LA	71270
Professional Hospice- Corpus Christi	4444 Corona Dr Suite 139	Corpus Christi	TX	78411
Professional Hospice- San Antonio	102 East Calton Road	Laredo	TX	78041
Progressive Hospice	3500 N. Rock Bldg. 400	Wichita	KS	67226
Promises Kept Hospice	319 N. Dowell Street	Wichita	KS	67206
Providence Home Health & Hospice Services	11420 Dairy Ashford Rd Suite 108	Sugar Land	TX	77478
Providence Hospice- Mexia	6100 Western Center Place	Fort Worth	TX	76667
Providence Hospice- Waco	6100 Western Center Place	Fort Worth	TX	76667
Providence Hospice Whitney	6100 Western Place Suite 500	Fort Worth	TX	76107
Radiant Care Hospice	7155 Colleyville Blvd. Ste. 102	Colleyville	TX	76034
Regional Hospice	8352 Bluebonnet Blvd. Suite B	Baton Rouge	LA	70809
Reliable Hospice	5150 E. LaPalma Ave. #202	Anahiem	CA	92807
Renaissance Hospice	5501 S. McColl	Edinburg	TX	78539
Resolution Hospice	11825 Buckner Road	Austin	TX	78726

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Customer List

Rivercross Hospice- Wichita	251 S Whittier	Wichita	KS	67207
Rolling Meadows Hospice	11496 Luna Road, Ste 200	Dallas	TX	75234
Russell Murray Hospice	221 South Bickford	El Reno	OK	73036
Sacred Heart	3699 Wishire Blvd #870	Los Angeles, CA	CA	90010
Safé Haven Hospice	2390 Central Blvd, Suite T	McAllen	TX	78520
Selah Hospice	1001 Rone Drive	Weslaco	TX	78596
Silverado Hospice	4500 Beltway Drive	Addison	TX	75001
Sky Care Hospice	9253 1/2 Reseda Blvd	Northridge	CA	91324
So Cal Hospice	235E Broadway #411	Long Beach	CA	90802
Southeast Texas Hospice	P.O. Box 2385	Orange	TX	77631
Southern Care- College Station	2204 Lakeshore Drive Suite 475	Birmingham	AL	65209
Southern Care- Denton	2204 Lakeshore Drive Suite 475	Birmingham	AL	35209
Southern Care- Waco	2204 Lakeshore Drive Suite 475	Birmingham	AL	35209
Southland UHS	9898 Bissonett Suite 430P	Houston	TX	77036
St Joseph Hospice	1513 Viceroy Drive Suite 700	Dallas	TX	75235
St. Liz Hospice	2535 W. Temple Street	Los Angeles	CA	90004
Sunset Hospice	1420 Rudel Drive	Tomball	TX	77375
Supreme Hospice	9028 Sunset Blvd. #309A	West Hollywood	CA	90069
Tasca Hospice	8514 East Artesia Blvd.	Bellflower	CA	90706
Texas Home Health Hospice-Houston	7676 Hillmont #300	Houston	TX	77040
Texas Home Health-Galveston	7676 Hillmont Suite 300	Houston	TX	77040
Texas Homehealth Hospice- College Station	7676 Hillmont Suite 300	Houston	TX	77040
Texas Homehealth Hospice- Longview	500 East Loop 281	Longview	TX	75605
Texas Homehealth Hospice- Waco	3001 W. Waco Drive Suite B	Waco	TX	76704
Texas Homehealth Hospice-Austin	3520 Executive Center Drive Suite 320	Austin	TX	78731
The Hospice	2505 Lake Road Suite 2	Huntsville	TX	77340
The Hospice- Temple	2505 Lake Road Suite 2	Huntsville	TX	77340
Triangle Care Hospice	1420 W. Cardinal Drive	Beaumont	TX	77705
Tricare Hospice- Cleveland	200 E. Boothie St. Suite 220	Cleveland	TX	77327
Ultimate Great Care Hospice	4525 Industrial St #4a	Simi Valley	CA	93063
United Plus Hospice	1421 Van Winkle Drive	Carrollton	TX	75007
V Care Hospice	5200 Paige Rd Suite 300	The Colony	TX	75056
Verdugo Hospice	4170 Verdugo Rd.	Glendale	CA	91205
Vitas Healthcare of Texas	123 SE 3rd Avenue Suite 440	Miami	FL	33131
Vitas HME	123 SE 3rd Avenue Suite 440	Miami	FL	33131
Vitas Missouri	123 SE 3rd Avenue Suite 440	Miami	FL	33131
VNA- Collin	1600 Viceroy Drive Suite 400	Dallas	TX	75235

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VNA- Dallas	1600 Viceroy Drive Suite 400	Dallas	TX	75235
VNA- Denton	1600 Viceroy Drive Suite 400	Dallas	TX	75235
VNA- El Paso	4171 N. Mesa Building D Suite 500	El Paso	TX	79902
VNA- Kaufman	1600 Viceroy Drive Suite 400	Dallas	TX	75235
Western Care Hospice	4545 Victory Blvd. #505	Van Nuys	CA	91411
Ziba Hospice	21151 S. Western Ave. #2 B	Torrance	CA	90501

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Unexpired Site Leases

Vendor	Description	Site Address	Bill from 1	Bill from 2	Bill from 3	Bill from 4
1200 Commerce Ltd.	site rent	1200 Commerce Dr. Suite 100, Plano, Texas, 75093				
2200 OODEN LLC	site rent	2200 Ooden Ave Suite 300, Lufkin, Texas, 75903				
Adina Partner	site rent	808 E Parkway, Waco, Texas, 76764	Adina Partner			
Ban Heekman	site rent	2003 Chief Road Ste 102-103, Treasburg, Texas, 75081	Ban Heekman			
Ban Heekman	site rent	East 4th Street Unit 4, Tulsa, Oklahoma, 74145	Ban Heekman			
Central Plains Maintenance, Inc	site rent	3534 W. 28th St. South 1100, Wichita, Kansas, 67217	Central Plains Maintenance, Inc			
Christman Properties LLC	site rent	3704 Hilpop Dr. Ste 100, Conroe, Texas, 77383	PO Box 8224			
College Station Business Center	site rent	2151 Harvey Mitchell Parkway S Ste 300, College Station, Texas, 77805	3828 S. College Avenue			
Cosby Real Estate Investments LP	site rent	2809 Freeman Street, Fort Wayne, Indiana, 46802	2809 Freeman Street			
CPR Holdings A, LP	site rent	4100 NW Riverside Dr. Bldg 4, Riverside, Missouri, 64150	Riverside Portfolio Lockbox			
Edmunds Family Partners, L.P.	site rent	8401 Carnegie Unit CO, El Paso, Texas, 79925	8401 Carnegie			
Gina Bozza Realty	site rent	105 N. 27th St. Suite 100, Chicago, IL 60628	Gina Bozza Realty			
GT LLC	site rent	1729 S. Nelson St. B. 2, Chicago, IL 60607	GT LLC			
Hilpop I. Brenda LLC	site rent	3704 Hilpop Dr., Ste. 100, Conroe, TX, 77383	Hilpop I. Brenda LLC			
LD.C. Properties, LP	site rent	417 E. Cedar St. Suite 100, Dallas, Texas, 75201	LD.C. Properties, LP			
IC BP III Vail, LLC	site rent	8808 Vail Street Unit 801-802, Austin, Texas, 78754	IC BP III Vail, LLC			
Jackwood Partnership	site rent	5319 Jackwood, San Antonio, Texas, 78228	Jackwood Partnership			
JDSF LTD	site rent	802 Navigation, Corpus Christi, Texas, 78401	JDSF LTD			
John Robert Allano	site rent	110 E. 2nd St. Rock Falls, IL 61071	John Robert Allano			
Keith Hufaker	site rent	8339 Ave F, Lubbock, Texas, 79604	Keith Hufaker			
Kenneth P. Breaux	site rent	5223 West Main, Houston, Louisiana, 77050	Kenneth P. Breaux			
Kennington Gardenbrook 1, LLC	site rent	3113 Garden Brook Drive, Pearland, Texas, 77624	Kennington Gardenbrook 1, LLC			
Ken Valuation Services, Inc.	site rent	401 Collingwood Dr., Ste. B, Temple, TX, 76784	Ken Valuation Services, Inc.			
KS Enterprises, LLC	site rent	3189 W. 14th St. Unit 1, Carrollton, Texas, 75115	KS Enterprises, LLC			
Larry Schoeneman	site rent	2125 North 77th Street, Suite 100, Haltom City, TX, 76117	Larry Schoeneman			
Long Star Enterprises, LLC	site rent	7508 Matco Lane Ste 100, Oklahoma City, OK, 73127	Long Star Enterprises, LLC			
March Branch Realty	site rent	3704 Hilpop Dr., Ste 100, Conroe, TX, 77383	March Branch Realty			
Merced's Commercial Properties	site rent	1628 Commerce Pkwy Unit C, Bloomington, IL 61704	Merced's Commercial Properties			
MRI ACI, Portfolio Investment Fund L.P.	site rent	8800-8804 W. 62nd Terrace, Overland Park, KS 66203	MRI ACI, Portfolio Investment Fund L.P.			
Meridian Center Associates, LLC	site rent	2859 Aero Drive, Grand Prairie, Texas, 75052	Meridian Center Associates, LLC			
PSLP Property Management, Ltd.	site rent	6840 Westwood Blvd., Beaumont, TX, 77707	PSLP Property Management, Ltd.			
PSLP Properties Investors	site rent	500 E. Arapaho St. 403, Richardson, Texas, 75081	PSLP Properties Investors			
Randy Smith	site rent	1244 Highway 185 South Ste A-3, Tyler, Texas, 75703	Randy Smith			
San Gabriel Parkway Investment CO	site rent	3635 San Gabriel River Parkway, Pico Rivera, California, 90660	San Gabriel Parkway Investment CO			
Shawnee Partnership, LTD.	site rent	118 Hays St., San Marcos, TX, 78666	Shawnee Partnership, LTD.			
Slimmons & Wilcox	site rent	4228 A. Lehigh Dr., Baton Rouge, Louisiana, 70816	Slimmons & Wilcox			
Steven A. Thodds	site rent	2203 Poplar St. N. Bldg., Anderson, Indiana, 46012	Steven A. Thodds			
The Morgan Group, Inc.	site rent	112 Gus Lane and 114 Gus Lane, Ruston, Louisiana, 71270	The Morgan Group, Inc.			
Wood Street Enterprises, LLC	site rent	817 Clock Tower, Ste 200, Springfield, IL, 62704	Wood Street Enterprises, LLC			